



LINDSEY A. PERRY  
AUDITOR GENERAL

ARIZONA  
AUDITOR GENERAL

MELANIE M. CHESNEY  
DEPUTY AUDITOR GENERAL

May 2, 2024

The Honorable Steve Watson  
Maricopa County Schools Superintendent  
Governing Board  
Maricopa County Regional School District  
800 W Adams St.  
Phoenix, AZ 85007

Dear Members of the Board:

We issued a letter April 16, 2024, informing you that we had not received the District's audit reports and *Uniform System of Financial Records for Arizona School Districts* (USFR) Compliance Questionnaire (questionnaire) for the year ended June 30, 2023. We have since received the District's audit reports and questionnaire. Therefore, the District has met the report submission requirements for that year.

Now that we have received the District's reports and questionnaire, we will begin our review to assess whether the District has complied with the USFR and will notify the District if it has not complied.

If you have any questions, please contact Megan Smith, Accountability Services Division Manager, or me at (602) 977-2796.

Sincerely,

*Meghan L. Hieger*

Meghan L. Hieger, CPA  
Director, Accountability Services Division

cc: Ms. Irina Lutz, Director of Finance and State/Federal Programs  
Maricopa County Regional School District  
Members of the State Board of Education  
Arizona State Board of Education  
Mr. Art Harding, Chief Operations Officer  
Ms. Nicole von Prisk, Deputy Associate Superintendent, Grants Management  
Arizona Department of Education